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U.S. ENVIRONMENTAL PROTECTION AGENCY

Assistance Amendment

 GRANT NUMBER (FAIN):
 00T74501

 MODIFICATION NUMBER:
 3
 DATE OF AWARD

 PROGRAM CODE:
 CE
 08/21/2014

 TYPE OF ACTION
 MAILING DATE

 Augmentation: Increase
 08/28/2014

 PAYMENT METHOD:
 ACH#

 ASAP
 90240

RECIPIENT TYPE:

Not for Profit

RECIPIENT:

Send Payment Request to:

Las Vegas Finance Center, Fax (702) 798-2423

RECIPIENT:

PAYEE:

Santa Monica Bay Restoration Found

320 W Fourth St. Suite 200

320 W. Fourth St., Suite 200
Los Angeles, CA 90013
EIN: 33-0420271

Santa Monica Bay Restorator

320 W. Fourth St., Suite 200
Los Angeles, CA 90013

PROJECT MANAGER **EPA PROJECT OFFICER EPA GRANT SPECIALIST** Marcelo Villagomez Molly Martin Danielle Carr 320 W. Fourth St., Suite 200 75 Hawthorne Street, WTR-3 Grants Management Office, MTS-7 San Francisco, CA 94105 Los Angeles, CA 90013 E-Mail: Carr.Danielle@epa.gov E-Mail: mvillagomez@waterboards.ca.gov E-Mail: Phone: 415-972-3871 Phone: 213-576-6645 Phone: 415-972-3403

PROJECT TITLE AND EXPLANATION OF CHANGES

National Estuary Program - Bay Restoration Projects

The Santa Monica Bay Restoration Foundation will continue to support the Santa Monica Bay Restoration Commission to implement the Comprehensive Conservation and Management Plan (CCMP, also known as the Bay Restoration Plan) per Clean Water Act Sec. 320, National Estuary Program. Specifically this grant supports the work plan that implements activities and tasks in the CCMP. Matching funds are grants that implement projects such as wetlands restoration, low impact development projects and marine habitat protection and restoration.

This assistance amendment provides additional federal funding in the amount of \$543,200 and extends the budget project period ending dates from 10/01/2014 to 10/30/2015

BUDGET PERIOD	PROJECT PERIOD	TOTAL BUDGET PERIOD COST	TOTAL PROJECT PERIOD COST	
10/01/2011 - 10/30/2015	10/01/2011 - 10/30/2015	\$4,516,008.00	\$4,516,008.00	

NOTICE OF AWARD

Based on your Application dated 06/02/2014 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$543,200. EPA agrees to cost-share 49.85% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$2,251,333. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.

ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)	AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS	ORGANIZATION / ADDRESS		
U.S. EPA, Region 9	U.S. EPA, Region 9		
Grants Management Office, MTS-7	Water Division, WTR-1		
75 Hawthorne Street	75 Hawthorne Street		
San Francisco, CA 94105	San Francisco, CA 94105		

THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY

THE CHIEF CLARES OF AMERICA BY THE C.S. ENVIRONMENTAL PROFESSION ACENTS					
Digital signature applied by EPA Award Official Katherine Meltzer - Acting Grant Management Officer	DATE 08/21/2014				

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,708,133	\$ 543,200	\$ 2,251,333
EPA In-Kind Amount	\$0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 1,073,618	\$ 305,200	\$ 1,378,818
State Contribution	\$ 645,857	\$ 240,000	\$ 885,857
Local Contribution	\$0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 3,427,608	\$ 1,088,400	\$ 4,516,008

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
_66.456 - National Estuary Program	Clean Water Act: Sec. 320	40 CFR PTS 30 & 35 SUBPT P
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Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
	1409W3E014	1415			202B89			-	543,200
									543,200

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$2,717,798
2. Fringe Benefits	\$590,439
3. Travel	\$66,800
4. Equipment	\$0
5. Supplies	\$42,865
6. Contractual	\$706,684
7. Construction	\$0
8. Other	\$116,882
9. Total Direct Charges	\$4,241,468
10. Indirect Costs: % Base	\$274,540
11. Total (Share: Recipient <u>50.15</u> % Federal <u>49.85</u> %.)	\$4,516,008
12. Total Approved Assistance Amount	\$2,251,333
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$543,200
15. Total EPA Amount Awarded To Date	\$2,251,333

Administrative Conditions

Administrative Condition #20 has been revised. All Other Administrative Conditions Remain the Same.

20. Non-Federal Third-Party Contributions

This award includes \$885,857 of non-federal third party contributions. Third party contributions counting towards satisfying a cost sharing or matching requirement must be verifiable from the records of grantees and subgrantees. As applicable, these records must reflect how the value is placed on third party contributions. The value of third party contributions must be applicable to the period to which the cost sharing or matching requirement apply (refer to 40 CFR Part 31.24 or Part 30.23 as applicable).

Programmatic Conditions

Programmatic Condition #P4 was revised. All Other Programmatic Conditions Remain the Same.

P4. The recipient shall submit scopes of work for **contracts** and copies of completed contracts to the **EPA Project Officer**.

END OF DOCUMENT